2003 CT-1120 ESA		DEPARTMENT OF REVENUE SERVICES STATE OF CONNECTICUT	;					ED AND ATTACH EXPLANA	TH HA: TION.
Payment Coupon - First Install ESTIMATED CORPORATION (Rev. 3/03)				FOF	I INCOME YEAR ENDING				Λ
T TAX REGISTRATION NUMBER	1	Tax shown on prior year return multiplied by 30% (.30)		1			7		
RS USE ONLY	2	Current year first installment (from <i>Schedule 1</i> , Line 5)		2			1		
20	3	First installment due (Lesser of Line 1 or Line 2)					3		
EDERAL EMPLOYER IDENTIFICATION NO.		,					+		
S THIS A COMBINED RETURN? ("X" One)	4	Overpayment from prior year					4		
O YES NO	5	Payment due with this coupon (Subtract Line 4 from Line 3		D 4 T F	N. I. C. C. C.	450	5	<u> </u>	
See instructions on reverse.		ט	UE	DAIE	income year.		·	of the 3rd month of the	
Please			ı	IOTE:				Saturday, Sunday, or leg day is the due date.	jal
correct name and		M	/AK	CHE	CK OR MONEY O			AYABLE TO: /ENUE SERVICES	
mailing address if		М	//AIL	TO:	Department of R				
shown incorrectly					PO Box 2965 Hartford CT 0610	4-296	65		
2003 CT-1120 ESB Payment Coupon - Second Insestimated Corporation Rev. 3/03)				FOI	R INCOME YEAR ENDING			HERE FIF CLOSING MON	
CT TAX REGISTRATION NUMBER	1	Tax shown on prior year return multiplied by 84% (.84)		1					
DRS USE ONLY	2	Current year second installment (from Schedule 1, Line 5)	,	2			+		
→ 20	3	Second installment due (Lesser of Line 1 or Line 2)	·				3		
FEDERAL EMPLOYER IDENTIFICATION NO.	-	,	fre	n n=	or voor		4		
S THIS A COMBINED RETURN? ("X" One)	4	Amount paid with Form CT-1120 ESA, plus overpayment		n pri	or year		Ŧ.		-
☐ YES ☐ NO	5	Payment due with this coupon (Subtract Line 4 from Line 3				450	5	511 211 11 511	
See instructions on reverse.		D	DUE	DATE	 No later than the income year. 	15th	day	of the 6th month of the	
l Please			ļ	NOTE	If the due date fa	alls or	n a S	Saturday, Sunday, or leg	gal
correct		W	A A K	- CUI	holiday, the next ECK OR MONEY O			day is the due date.	
name and mailing		IV	WAN	_ (111				VENUE SERVICES	
address if		N	IIAIL	TO:	Department of R	eveni	ue S	Services	
shown incorrectly					PO Box 2965 Hartford CT 0610	14-296	65		
Payment Coupon - Third Insta ESTIMATED CORPORATION Rev. 3/03)	BU	SINESS TAX		1	R INCOME YEAR ENDING		7		C
TAX REGISTRATION NUMBER ►	1	Tax shown on prior year return multiplied by 80% (.80)		-					
PRS USE ONLY	1 2	Tax shown on prior year return multiplied by 80% (.80) Current year third installment (from <i>Schedule 1</i> , Line 5)		2					
DRS USE ONLY 20	2			_			3		
DRS USE ONLY 20 FEDERAL EMPLOYER IDENTIFICATION NO.	\vdash	Current year third installment (from <i>Schedule 1</i> , Line 5) Third installment due (Lesser of Line 1 or Line 2) Amount paid with Form CT-1120 ESA and Form CT-1120) ES	2	us overpayment	from			
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DRS USE ONLY 20 FEDERAL EMPLOYER IDENTIFICATION NO. S THIS A COMBINED RETURN? ("X" One) TYES NO See instructions on reverse. Please	3	Current year third installment (from <i>Schedule 1</i> , Line 5) Third installment due (Lesser of Line 1 or Line 2) Amount paid with Form CT-1120 ESA and Form CT-1120 prior year Payment due with this coupon (Subtract Line 4 from Line 3)	3) DUE	2 BB, p DATE	: No later than the income year. If the due date fa holiday, the next	15th	4 5 day	Saturday, Sunday, or leg day is the due date.	jal
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DRS USE ONLY 20 FEDERAL EMPLOYER IDENTIFICATION NO. S THIS A COMBINED RETURN? ("X" One) YES NO See instructions on reverse. Please correct name and mailing	3	Current year third installment (from <i>Schedule 1</i> , Line 5) Third installment due (Lesser of Line 1 or Line 2) Amount paid with Form CT-1120 ESA and Form CT-1120 prior year Payment due with this coupon (Subtract Line 4 from Line 3)	3) DUE !	2 BB, p DATE	: No later than the income year. If the due date fa holiday, the next	15th dalls on busin	day on a Sness R PA	Saturday, Sunday, or leg day is the due date. AYABLE TO: /ENUE SERVICES	gal
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WHO MUST FILE: Every corporation carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on *Schedule 1*, Line 4, is more than \$1,000.

COMBINED RETURNS: If filing a combined return for an affiliated group of corporations, attach a list of the names and registration numbers of those corporations. Enter the total combined estimated current year tax including preference tax on *Schedule 1*, Line 1.

TAX SHOWN ON PRIOR YEAR RETURN: The tax shown on the prior year's return is the amount of tax before the application of any tax credits.

LIMITATION ON USE OF TAX CREDITS: The amount of tax credits otherwise allowable against the

corporation business tax for any income year shall not exceed 70% (.70) of the amount of tax due prior to the application of the tax credits. (2002 Conn. Pub. Acts 1, §59 (May 9 Spec. Sess.))

INTEREST: If the current year tax is more than \$1,000 and the estimated payment does not equal: (1) 27% of the current year tax; or (2) 30% of the tax shown on the prior year return (without regard to any tax credits), whichever is less, interest is assessed at 1% (.01) per month or fraction of a month on the amount of the underpayment for the period of the underpayment. If a company uses an

estimate of its current year tax to determine the required annual payment and the amount changes during the year, it may find that earlier installments of estimated tax were underpaid. Payments of estimated tax are credited first against underpaid installments in the order in which the installments are required to be paid.

ANNUALIZATION: See Informational Publication 99(12.1), Calculating Annualized Estimated Corporation Business Tax Installment and Worksheet CT-1120AE.

SCHEDULE 1

· · · · · · · · · · · · · · · · · · ·		
Estimated current year tax (before applying corporation business tax credits)		
2. Multiply Line 1 by 70% (.70)	2	
3. Estimated corporation business tax credits (Do not exceed amount on Line 2)	3	
4. SUBTOTAL (Subtract Line 3 from Line 1)	4	
5. Current year first installment: Multiply Line 4 by 27% (.27)	5	

CT-1120 FSA Back (Rev. 3/03)

WHO MUST FILE: Every corporation carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on Schedule 1, Line 4, is more than \$1,000.

COMBINED RETURNS: If filing a combined return for an affiliated group of corporations, attach a list of the names and registration numbers of those corporations. Enter the total combined estimated current year tax including preference tax on *Schedule 1* Line 1a

TAX SHOWN ON PRIOR YEAR RETURN: The tax shown on the prior year's return is the amount of tax before the application of any tax credits.

LIMITATION ON USE OF TAX CREDITS: The amount of tax credits otherwise allowable against the

corporation business tax for any income year shall not exceed 70% (.70) of the amount of tax due prior to the application of the tax credits. (2002 Conn. Pub. Acts 1, §59 (May 9 Spec. Sess.))

INTEREST: If the current year tax is more than \$1,000 and the estimated payment does not equal: (1) 63% of the current year tax which includes the surtax; or (2) 84% of the tax shown on the prior year return (without regard to any tax credits), whichever is less, interest is assessed at 1% (.01) per month or fraction of a month on the amount of the underpayment for the period of the underpayment. If

a company uses an estimate of its current year tax to determine the required annual payment and the amount changes during the year, it may find that earlier installments of estimated tax were underpaid. Payments of estimated tax are credited first against underpaid installments in the order in which the installments are required to be paid.

ANNUALIZATION: See Informational Publication 99(12.1), Calculating Annualized Estimated Corporation Business Tax Installment and Worksheet CT-1120AE.

SCHEDULE 1	underpayment. II		
1a. Estimated current year tax (before applying corporation business tax credits)	1a		
1b. Surtax (Multiply Line 1a by 20%(.20))	1b		
1. SUBTOTAL (Add Line 1a and Line 1b)		1	
2. Multiply Line 1 by 70% (.70)		2	
3. Estimated corporation business tax credits (Do not exceed amount on Line 2)		3	
4. SUBTOTAL (Subtract Line 3 from Line 1)		4	
5. Current year second installment: Multiply Line 4 by 63% (.63)		5	

CT-1120 ESB Back (Rev. 3/03)

WHO MUST FILE: Every corporation carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on *Schedule 1*, Line 4, is more than \$1,000.

COMBINED RETURNS: If filing a combined return for an affiliated group of corporations, attach a list of the names and registration numbers of those corporations. Enter the total combined estimated current year tax including preference tax on *Schedule 1*, Line 1a.

TAX SHOWN ON PRIOR YEAR RETURN: The tax shown on the prior year's return is the amount of tax before the application of any tax credits.

LIMITATION ON USE OF TAX CREDITS: The amount of tax credits otherwise allowable against the

corporation business tax for any income year shall not exceed 70% (.70) of the amount of tax due prior to the application of the tax credits. (2002 Conn. Pub. Acts 1, §59 (May 9 Spec. Sess.))

INTEREST: If the current year tax is more than \$1,000 and the estimated payment does not equal: (1) 72% of the current year tax which includes the surtax; or (2) 80% of the tax shown on the prior year return (without regard to any tax credits), whichever is less, interest is assessed at 1% (.01) per month or fraction of a month on the amount of the underpayment for the period

of the underpayment. If a company uses an estimate of its current year tax to determine the required annual payment and the amount changes during the year, it may find that earlier installments of estimated tax were underpaid. Payments of estimated tax are credited first against underpaid installments in the order in which the installments are required to be paid.

ANNUALIZATION: See Informational Publication 99(12.1), Calculating Annualized Estimated Corporation Business Tax Installment and Worksheet CT-1120AE.

SCHEDULE 1

1a. Estimated current year tax (before applying corporation business tax credits)	1a		
1b. Surtax (Multiply Line 1a by 20%(.20))	1b		
1. SUBTOTAL (Add Line 1a and Line 1b)			
2. Multiply Line 1 by 70% (.70)			
3. Estimated corporation business tax credits (Do not exceed amount on Line 2)			
4. SUBTOTAL (Subtract Line 3 from Line 1)			
5. Current year third installment: Multiply Line 4 by 72% (.72)			

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WHO MUST FILE: Every corporation carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on Schedule 1, Line 4, is more than \$1,000.

COMBINED RETURNS: If filing a combined return for an affiliated group of corporations, attach a list of the names and registration numbers of those corporations. Enter the total combined estimated current year tax including preference tax on *Schedule 1*, Line 1a.

TAX SHOWN ON PRIOR YEAR RETURN: The tax shown on the prior year's return is the amount of tax before the application of any tax credits.

LIMITATION ON USE OF TAX CREDITS: The amount of tax credits otherwise allowable against the

corporation business tax for any income year shall not exceed 70% (.70) of the amount of tax due prior to the application of the tax credits. (2002 Conn. Pub. Acts 1, §59 (May 9 Spec. Sess.))

INTEREST: If the current year tax is more than \$1,000 and the estimated payment does not equal: (1) 90% of the current year tax which includes the surtax; or (2) 100% of the tax shown on the prior year return (without regard to any tax credits), whichever is less, interest is assessed at 1% (.01) per month or fraction of a month on the amount of the underpayment for the period

of the underpayment. If a company uses an estimate of its current year tax to determine the required annual payment and the amount changes during the year, it may find that earlier installments of estimated tax were underpaid. Payments of estimated tax are credited first against underpaid installments in the order in which the installments are required to be paid.

ANNUALIZATION: See Informational Publication 99(12.1), Calculating Annualized Estimated Corporation Business Tax Installment and Worksheet CT-1120AE.

SCHEDULE 1

<u></u>						
1a.	Estimated current year tax (before applying corporation business tax credits)	1a				
1b.	Surtax (Multiply Line 1a by 20%(.20))	1b				
1.	1. SUBTOTAL (Add Line 1a and Line 1b)		1			
2.	2. Multiply Line 1 by 70% (.70)			2		
3.	3. Estimated corporation business tax credits (Do not exceed amount on Line 2)			3		
4.	4. SUBTOTAL (Subtract Line 3 from Line 1)			4		·
5	Current year fourth installment: Multiply Line 4 by 90% (90)			5		